



# CITY OF SAN ANTONIO

P O BOX 839966

SAN ANTONIO, TEXAS 78283-3966

June 15, 2007

Phil Hardberger  
Mayor

Roland Gutierrez  
Councilman, District 3

Delicia Herrera  
Councilwoman, District 6

Kevin Wolff  
Councilman, District 9

Michael Bernard  
City Attorney

Mary Alice P. Cisneros  
Councilwoman, District 1

Phillip A. Cortez  
Councilman, District 4

Justin Rodriguez  
Councilman, District 7

John G. Clamp  
Councilman, District 10

Pat DiGiovanni  
Deputy City Manager

Sheila McNeil  
Councilwoman, District 2

Lourdes Galvan  
Councilwoman, District 5

Diane Cibrian  
Councilwoman, District 8

Sheryl Sculley  
City Manager

Jim Roschek  
Director, Golf Operations  
Department

Ladies and Gentlemen:

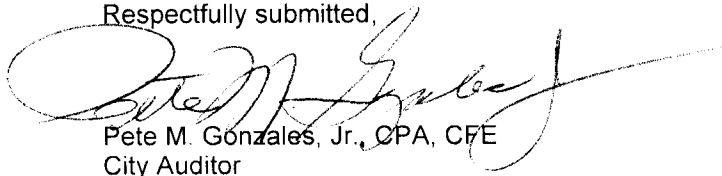
**SUBJECT: Golf Operations Department Golf Pro Shop Operations Audit**

We are pleased to send you the report and Management responses for the Golf Operations Department Golf Pro Shop Operations Audit. This audit began in December 2006 and concluded with an exit meeting with Golf Operations Management in March 2007.

The Golf Operations Department should be commended for their cooperation and assistance during this audit. The Action Plan indicates full acceptance of all eight report recommendations.

The Internal Audit Department appreciates the opportunity to have performed this audit and is available to discuss this material with you individually at your convenience.

Respectfully submitted,



Pete M. Gonzales, Jr., CPA, CFE  
City Auditor

cc: Leticia Vacek, City Clerk